\mathbf{D}_{EP}	ARTME	NTAL BUDGET A	MENDMENT ${f R}$ E	QUI	EST FORM	
DATE:	August 26, 2003		2002/2003 COUNTY ADMINISTRATOR:			
AGENDA DATE:	August 21, 2003					
AGENDA ITEM #:		MANAGEMENT & BUDGET DIRECTOR:				
DEPARTMENT:						
PROGRAM DIREC	TOR:		GROUP DIRECTOR:			
Account Number		<u> </u>	Increase Revenue		Decrease Revenue	
(Fund-Org-Object-		Account Description	Decrease Appropriation	x	Increase Appropriation X	
501-990-59926-599 501-820-54900-596		Reserve for Contingent Liability Other Current Charges	150,000		150,000	
Explanation:	Settlement	Total t agreement for Centerville Run	150,000 ral Community Association	on, Inc	150,000 c.	
Approved By:	Approved By: X Board of County Resolution Commissioners X Motion					
		ty Administrator (Routine				